

File No: CP-16/36/2016-CP
भारत सरकार
Government of India
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development

3rd Floor, Jeevan Vihar Building,
Sansad Marg, New Delhi
Dated 01.11.2018

To

Chief Controller of Accounts
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi

Subject: Release of 1st instl of year 2018-19 and 2nd instalment for the years 2016-17 and 2017-18 as Grants-in-aid to the State Government of Nagaland for implementation of Ujjawala Scheme.

Madam/Sir,

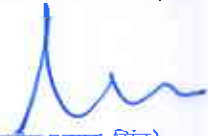
In continuation of this Ministry's sanction of even number dated 31.08.2017, I am directed to convey the sanction of President to the payment of Rs. 19,45,070/- (Rupees Nineteen Lakh Forty Five Thousand Seventy only) including Rs. 10,44,600/- as 1st instl of year 2018-19, Rs. 5,40,520/- as 2nd instalment for the years 2017-18 grant, Rs. 8,30,200/- as 2nd instalment for the years 2016-17 and Rs. 4,70,250/- as unutilized amount of previous grants released to State Government of Nagaland for implementation of the Ujjawala Scheme.

2. The Ujjawala Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Protection & Empowerment of Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 80:10:10 ratio and sanction of funds is subject to the following conditions;

- i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- ii. **The States/UTs shall also be required to contribute their share for implementation of the Ujjawala scheme.**
- iii. States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, whichever is lower subject to the ceiling mentioned in the guidelines.
- iv. The State/UTs may ensure that Implementing agencies/Voluntary Organisations are registered with NGO PS Portal before the grant is released to them.

3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Home for Women and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year and will ensure that the funds earlier released have been effectively utilized and the data and facts reported relating physical and financial performance are correct. State Government will also explain the capacity of spending balance from the previous year and the releases during the current year.

4. The information on expenditure on Ujjawala from 1st April to 30th September must be furnished by 15th October, for the period from 1st October to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.


(मनीष कुमार सिंह)
(MANISH KUMAR SINGH)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.

6. The expenditure is debitable to Demand No.98, Department of Women and Child Development, Major Head "3601" Grant-in-aid to State Governments, 06.101-Centrally Sponsored Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 04- Ujjawala, 31-Grant-in-aid General, 2018-19 (Plan).

7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

8. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Competent Authority.

9. This sanction issues with the concurrence of IFD vide their Dy. No. 25524/AS&FA Dated 30.10.2018.

10. Entries have been made in the Grant-in-aid Register at S.No.11.

Yours sincerely,

(Manish Kumar Singh)

Under Secretary to the Government of India

(MANISH KUMAR SINGH)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Nagaland, Kohima.
2. The Accountant General, Government of Nagaland.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi.
5. Cash Section, Ministry of Women & Child Development
6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget)
7. Guard Files/Sanction Folder
8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi
9. Internal Audit Wing of Pr. Accounts Office.

(Manish Kumar Singh)

Under Secretary to the Government of India

(मनीष कुमार सिंह)
(MANISH KUMAR SINGH)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मन्त्रालय
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